

**Registered Number 09321020**

**PAYNE'S CORNER RESIDENTS MANAGEMENT COMPANY LIMITED**

**Dormant Accounts**

**30 November 2019**

PAYNE'S CORNER RESIDENTS MANAGEMENT COMPANY LIMITED

Registered Number 09321020

**Balance Sheet as at 30 November 2019**

	<b>2019</b>	<b>2018</b>
	£	£
Called up share capital not paid	8	8
<b>Net assets</b>	<b>8</b>	<b>8</b>
Issued share capital		
8 Ordinary Shares of £ 1 each	8	8
<b>Total Shareholder funds</b>	<b>8</b>	<b>8</b>

**STATEMENTS**

- a. For the year ending 30 November 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2020

And signed on their behalf by:

**M.C Winning, Director**